



Government  
eProcurement  
System

## Government eProcurement System

## Tender Details

Date : 18-Jun-2021 05:29 PM

Print

**Basic Details**

<b>Organisation Chain</b>	Council of Scientific and Industrial Research  CMERI-Durgapur - CSIR  Purchase-CMERI - CSIR		
<b>Tender Reference Number</b>	PUR/40/ERT/AM/E/2021-22		
<b>Tender ID</b>	2021_CSIR_79922_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	1
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No

**Cover Details, No. Of Covers - 1**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	SCANNED BID FORM AND DECLARATION BY THE BIDDER FOR CODE OF INTEGRITY AND CONFLICT OF INTEREST
		.pdf	QUOTATION WITH TECHNICAL DETAILS, PAST SUPPLIES, COMMERCIAL TERMS, COMPLIANCE STATEMENT ETC
		.xls	PRICES QUOTED IN THE BOQ FILE
		.pdf	PDF COPY OF PRICED QUOTATION GIVING ITEM WISE BREAK UP OF PRICES QUOTED, BID SECURING DECLARATION
		.pdf	AFFIDAVIT REGARDING LOCAL CONTENT IN THE OFFERED GOODS AND SERVICES. FORMAT GIVEN IN TENDER DOCUMENT

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil
<b>Tender Fee Exemption Allowed</b>	No				

**EMD Fee Details**

<b>EMD Amount in ₹</b>	0.00	<b>EMD through BG/ST or EMD Exemption Allowed</b>	No
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	Nil	<b>EMD Payable At</b>	Nil

**Work / Item(s)**

<b>Title</b>	Supply of Rotary Trommel
<b>Work Description</b>	Supply of Rotary Trommel

<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Laboratory and scientific equipment	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	90	<b>Period Of Work (Days)</b>	90
<b>Location</b>	Dept. of Mech. Engg., Karunay Inst. of Tech. SCI	<b>Pincode</b>	641114	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	CSIR-CMERI, M.G. Avenue , P.O. Durgapur
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	19-Jun-2021 03:00 PM	<b>Bid Opening Date</b>	14-Jul-2021 03:00 PM
<b>Document Download / Sale Start Date</b>	19-Jun-2021 03:00 PM	<b>Document Download / Sale End Date</b>	12-Jul-2021 03:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	19-Jun-2021 03:30 PM	<b>Bid Submission End Date</b>	12-Jul-2021 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	TENDER DOCUMENTS	224.26

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	tender40.pdf	Tender Documents	212.06
	2	Additional Documents	INSTRUCTIONSANDGCC18.pdf	INSTRUCTION TO BIDDERS, GENERAL CONDITIONS OF CONTRACT AND FORMS/FORMAT	957.77
	3	Other Document	tecspec40.pdf	TECHNICAL SPECIFICATIONS AND OTHER ALLIED REQUIREMENTS	1527.41
	4	BOQ	BOQ_86520.xls	PRICE QUOTED IN THE BOQ FILE	283.00

**Auto Extension Corrigendum Properties for Tender**

Iteration	No. of bids required for bid opening a tender	Tender gets extended to No. of days
1.	2	7

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ajay.eproc@csir.res.in	Ajay Kumar Gupta	AJAY KUMAR GUPTA
2.	chandan.eproc@csir.res.in	Chandan Kumar	CHANDAN KUMAR
3.	samir.eproc@csir.res.in	Samir Das	SAMIR KUMAR DAS

Invitation For Bids

1. Director, CSIR-Central Mechanical Engineering Research Institute, Mahatma Gandhi Avenue, Durgapur, West Bengal, 713209 invites e-Bids from eligible Manufacturers and their distributors/Indian agents / Suppliers / Authorised Dealers for the following item/ items:

Sl. No.	Tender Ref.	Description of Goods and Services	Quantity	Single/Double Bid	Bid Security/ EMD
1	PUR/40/ERT/AM/E/2021-22	Supply of Rotary Trommel [ Specification and drawings are given in the Chapter on Technical Specifications]	As detailed in the Chapter on Technical Specifications	Single	Not Applicable  INR  OR  USD

2. E-Bids are invited through the electronic tendering process and the Tender Document can be downloaded from the e-Tender portal of Government of India, <https://etenders.gov.in/eprocure/app/> Please note that the submission of e-Bids will be only through the e-Tender portal <https://etenders.gov.in/eprocure/app/>. Bids will not be accepted in any other form. Further it may be noted that Bids which are duly submitted on e-Tender portal shall only be considered and Bids just saved without submission will not be available to the Evaluation Committee of CSIR-CMERI.
3. Any Bidder willing to take part in the process of e-tendering will have to get registered in the Central Public Procurement [CPP] portal, NIC, Government of India, by logging on to the portal <https://etenders.gov.in/eprocure/app/> Bidders are requested to go through "Bidder Manual Kit", "System Settings" & "FAQ" links available on the login page of the e-Tender portal for guidelines, procedures & system requirements. In case of any technical difficulty, Bidders may contact the help desk numbers & email ids mentioned at the e-tender portal. Every Bidder will be required to obtain a Class-III Digital Signature [DSC] for submission of Bids.
4. Bid Security / EMD [ if applicable ] will be required to be paid offline by Demand Draft drawn in favour of Director, CSIR-CMERI payable at Durgapur. Alternatively, Bid Security/EMD can also be furnished in the shape of a Bank Guarantee issued by any Nationalised/Scheduled Bank of India. In case the EMD Bank Guarantee is issued by a foreign bank, the said Bank Guarantee shall have to be confirmed/counter-guaranteed by any Nationalised/Scheduled bank of India.
5. Bids will be opened in the presence of Bidders' representatives who choose to attend on the specified date and time. In the event of the date specified for bid receipt and opening being declared as a closed holiday for Purchaser's office, the due date for submission of Bids and opening of Bids will be the following working day at the appointed time.
6. As per Govt. of India procurement policies,
- The Purchaser intends to give purchase preference to Local Suppliers\* in case the cost of procurement is up to Rs. 50.00 lakhs.
  - The eligibility of the Supplier is restricted to Indian Suppliers.
  - The procuring entity intends to give purchase preference to products/Goods manufactured by Micro, Small and Medium enterprises.

**\*\*"Local Supplier" means a Supplier or service provider whose product or service offered for procurement meets the minimum local content of 50% as prescribed in DIPP Order No.P-45021/2/2017-PP (BE-II) dated 28<sup>th</sup> May, 2018 or by the competent Ministries/Departments in pursuance of this order.**

**'Local content' means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.**

7. The Director, CSIR-CMERI, Durgapur, reserves the right to accept any or all tenders either in part or in full or to split the order without assigning any reasons there for.

STORES AND PURCHASE OFFICER